

**SWAMI CHICKENS PRIVATE LIMITED**

S.F NO:261,272 KOTTATHURAI VILLAGE,  
PERICHIPALAYAM (PO), PALANI (TALUK)- 624617  
Phone: 9342925102

Email: finance@swafresh.in  
GSTIN: 33AACCS9427K1Z0  
FSSAI NO: 1242199900431

**BILL OF SUPPLY**

	Original for recipient
	Duplicate for Supplier / Transporter
	Triplicate for Supplier

Invoice No	SIN/0925-9945					Transporter Name	SWAMI CHICKENS PRIVATE LIMITED								
Invoice Date	25-Sep-2025					VehicleNo	TN78E5824								
Dc No & Date	SDC/0925-10646 & 25-Sep-2025					Driver Name	DHANDAPANI								
State	State Code					Driver Mobile No	8675913675								
						Party PO No	4800839419								
Details of Receiver/Billed to:							Details of Consignee/Shipped to:								
Name	SAPPHIRE FOODS INDIA LIMITED						Name	SAPPHIRE FOODS INDIA LIMITED							
Address	C/O CHAITANYA COLD STORAGE NO.78,APM TERMINALS, PONNERI MINJUR ROAD ,ANUPPAMPATTI CHENNAI-601203. PH: 9965041037						Address	SARR MART ,NEW S.NO 374 /16 P.NO HIG-2, CHATHRAREDDIPATTI VILLAGE ,GF NSO COLONY EAST ,VIRUTHUNAGAR BLOCK VIRUTHUNAGAR-626001. PH: 8883659367							
GSTIN/PAN	33AACCS5595A1Z8						GSTIN/PAN	33AACCS5595A1Z8							
FSSAI No	12423023001130		Exp Date	21/08/2025		State Code			FSSAI No	12424032000154		Exp Date	26/02/2025		State Code
S.No	Name of Product/Service	HSN	UOM	Qty	Rate	Amount	Disc	Taxable Value	CGST		SGST		IGST		TOTAL
									Rate	Amount	Rate	Amount	Rate	Amount	
1	CHICKEN SUPREM FILLET KFC - CHILLED	02071300	PKT Nos	20.000 21	331.80	6636.00	0.00	6636.00	0.0	0.00	0.0	0.00	0.0	0.00	6636.00
2	CHICKEN 9PC CUT KFC - CHILLED	02071300	PKT Nos	10.000 22	431.20	4312.00	0.00	4312.00	0.0	0.00	0.0	0.00	0.0	0.00	4312.00
3	CHICKEN WINGS KFC - CHILLED	02071300	PKT Nos	10.000 11	214.20	2142.00	0.00	2142.00	0.0	0.00	0.0	0.00	0.0	0.00	2142.00
4	CHICKEN ZINGER FILLET KFC - CHILLED	02071300	PKT Nos	7.000 15	688.50	4819.50	0.00	4819.50	0.0	0.00	0.0	0.00	0.0	0.00	4819.50
	Total			47.00		17909.50	0.00	17909.50		0.00	0.00	0.00	0.00	0.00	17909.50
Total Invoice Amount In Words								Total Amount Before Tax							
SEVENTEEN THOUSAND NINE HUNDRED TEN ONLY								17909.50							
Terms and Conditions								Add : CGST 0.00							
We hereby declare that the goods supplied under this bill of supply are exempt from GST as per Entry No. 13 of Notification No. 2/2017-Central Tax (Rate) dated 28.06.2017 under the Central Goods and Services Tax Act, 2017.								Add : SGST 0.00							
								Add : IGST 0.00							
								Tax Amount : GST 0.00							
								TCS Amount 0.00							
Bank Details								Total Amount After Tax 17909.50							
Bank Name								Amount Payable after Rounding off 17910.00							
Branch Name								GST Payable On Reverse Charge							
Bank Account No								FORM E - Form of Guarantee - (Refer Regulation 2.1.14(2))							
Bank Branch IFSC								We hereby Certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purported to be.							
Declaration								Authorised Signatory							
In accordance with Rule 138(14)(a) of the CGST Rules, 2017, no e-way bill is required for the transportation of exempt goods.															



**KFC - VIRUDHUNAGAR (SAP - 6810)**  
 Sapphire Foods India Ltd.  
 No.5/777/1, NGO Colony,  
 East Virudhunagar,Tamilnadu - 626001